Case 06-07257 Doc 60 Filed 08/16/11 Entered 08/16/11 17:50:32 Desc Page 1 of 5

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

EASTERN DIVISION

In re:	Meyer, Andrew G	§	Case No. 06 B 07257
	Meyer, Dawn M	§	
	Debtors	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT
Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:
1) The case was filed on 06/21/2006.
2) The plan was confirmed on 08/17/2006.
3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).
4) The trustee filed action to remedy default by the debtor in performance under the plan on $04/19/2007$.
5) The case was completed on 01/21/2011.
6) Number of months from filing or conversion to last payment: 55.
7) Number of months case was pending: 62.
8) Total value of assets abandoned by court order: (NA).
9) Total value of assets exempted: \$44,169.67.
10) Amount of unsecured claims discharged without full payment: \$8,144.00.
11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$35,602.50

Less amount refunded to debtor \$668.16

NET RECEIPTS: \$34,934.34

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,000.00

Court Costs \$0

Trustee Expenses & Compensation \$2,066.20

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$4,066.20

Attorney fees paid and disclosed by debtor \$1,000.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Wells Fargo Home Mortgage	Secured	\$84,190.00	\$82,813.24	\$82,813.24	\$0	\$0
Wells Fargo Home Mortgage	Secured	\$15,000.00	\$14,265.12	\$14,265.12	\$14,265.12	\$0
American Express Travel Relate	Unsecured	NA	\$1,584.35	\$1,584.35	\$1,584.35	\$391.47
AT&T	Unsecured	\$473.00	NA	NA	\$0	\$0
CB USA Sears	Unsecured	\$0	NA	NA	\$0	\$0
Chase Manhattan	Unsecured	\$434.00	NA	NA	\$0	\$0
Chrysler Financial Services Americ	as Unsecured	\$0	NA	NA	\$0	\$0
Creditors Discount & Audit Co	Unsecured	\$76.00	NA	NA	\$0	\$0
ECast Settlement Corp	Unsecured	\$886.00	\$875.81	\$875.81	\$875.81	\$216.40
Friedman & Wexler LLC	Unsecured	\$382.00	NA	NA	\$0	\$0
HSBC Bank USA	Unsecured	\$698.00	NA	NA	\$0	\$0
JB Robinson Jewelers	Unsecured	\$0	NA	NA	\$0	\$0
Loyola University Chicago	Unsecured	\$0	NA	NA	\$0	\$0
LVNV Funding	Unsecured	\$0	NA	NA	\$0	\$0
Mercantile Bank	Unsecured	\$0	NA	NA	\$0	\$0
National Capital Adjustment Co	Unsecured	\$0	NA	NA	\$0	\$0
National Capital Management	Unsecured	\$787.00	\$813.77	\$813.77	\$813.77	\$201.01
						(Continued)

Scheduled Creditors: (C	Sontinued)					
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
National Capital Management	Unsecured	\$805.00	\$805.01	\$805.01	\$805.01	\$198.91
Palisades Collection LLC	Unsecured	\$0	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	\$1,974.00	\$1,163.05	\$1,163.05	\$1,163.05	\$287.40
Portfolio Recovery Associates	Unsecured	NA	\$502.14	\$502.14	\$502.14	\$124.00
Portfolio Recovery Associates	Unsecured	\$0	\$285.64	\$285.64	\$285.64	\$71.60
Portfolio Recovery Associates	Unsecured	\$758.00	\$786.67	\$786.67	\$786.67	\$194.41
Professional Adjustment Bureau	Unsecured	\$0	NA	NA	\$0	\$0
Providian	Unsecured	\$0	NA	NA	\$0	\$0
RoundUp Funding LLC	Unsecured	NA	\$2,407.81	\$2,407.81	\$2,407.81	\$594.92
RoundUp Funding LLC	Unsecured	NA	\$886.58	\$886.58	\$886.58	\$219.07
RoundUp Funding LLC	Unsecured	NA	\$3,201.84	\$3,201.84	\$3,201.84	\$791.16
Sherman Acquisition	Unsecured	\$2,448.00	NA	NA	\$0	\$0
Sherman Acquisition	Unsecured	\$3,311.00	NA	NA	\$0	\$0
Sprint	Unsecured	\$223.00	NA	NA	\$0	\$0
United Collection Bureau Inc	Unsecured	\$99.00	NA	NA	\$0	\$0
United Credit Union	Unsecured	\$0	NA	NA	\$0	\$0
Washington Mutual Bank FA	Unsecured	\$0	NA	NA	\$0	\$0
WFFNB/VS	Unsecured	\$0	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:						
	Claim Allowed	Principal Paid	Interest Paid			
Secured Payments:						
Mortgage Ongoing	\$82,813.24	\$0	\$0			
Mortgage Arrearage	\$14,265.12	\$14,265.12	\$0			
Debt Secured by Vehicle	\$0	\$0	\$0			
All Other Secured	\$0	\$0	\$0			
TOTAL SECURED:	\$97,078.36	\$14,265.12	\$0			
Priority Unsecured Payments:						
Domestic Support Arrearage	\$0	\$0	\$0			
Domestic Support Ongoing	\$0	\$0	\$0			
All Other Priority	\$0	\$0	\$0			
TOTAL PRIORITY:	\$0	\$0	\$0			
GENERAL UNSECURED PAYMENTS:	\$13,312.67	\$13,312.67	\$3,290.35			

<u>Disbursements:</u>						
Expenses of Administration	\$4,066.20					
Disbursements to Creditors	\$30,868.14					
TOTAL DISBURSEMENTS:		\$34,934.34				

Case 06-07257 Doc 60 Filed 08/16/11 Entered 08/16/11 17:50:32 Desc Page 5 of 5

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: August 16, 2011

By: _/s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.